1 BEFORE THE POLLUTION CONTROL HEARINGS BOARD 2 STATE OF WASHINGTON 3 IN THE MATTER OF PROTECT LUDLOW BAY COMMITTEE, 4 Appellant, PCHB No. 84-89 5 FINAL FINDINGS OF FACT, ٧. 6 CONCLUSIONS OF LAW AND ORDER STATE OF WASHINGTON, 7 DEPARTMENT OF ECOLOGY, and POPE AND TALBOT DEVELOPMENT, 8 INC., Respondents. 9 10

This matter, the appeal of a Regulatory Order issued under RCW 90.48.120(2) by Department of Ecology to respondent Pope and Talbot Development, Inc., came on for hearing before the Pollution Control Hearings Board, Lawrence J. Faulk, Gayle Rothrock, and Wick Dufford, Members, convened at Lacey, Washington, on November 19 and 26, 1984. Administrative Appeals Judge William A. Harrison presided. Respondent elected a formal hearing pursuant to RCW 43.218.230.

Appellant appeared by its attorney, Philip M. Best. Respondent

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Department of Ecology appeared by Charles W. Lean, Assistant Attorney Respondent Pope and Talbot Development, Inc., appeared by its attorney, Richard W. Elliott. Reporter Gene Barker provided reporting services.

Witnesses were sworn and testified. Exhibits were examined. testimony heard and exhibits examined, the Pollution Control Hearings Board makes these

FINDINGS OF FACT

This matter concerns Port Ludlow, a private resort community on Port Ludlow Bay in Jefferson County. Respondent Pope and Talbot Development, Inc., has developed that resort community and operates a wastewater (sewage) collection and treatment system for the domestic waste which the resort community generates.

ΙI

The treatment plant is authorized to discharge treated waste into Port Ludlow Bay under the terms of National Pollutant Discharge Elimination System (NPDES) Permit No. WA-002120-2 issued by respondent Department of Ecology (DOE) on March 19, 1979.

III

The NPDES permit of March 19, 1979, contains limitations upon effluent discharged from the treatment plant, addressing concentrations within the effluent. The quantity of effluent discharged is also limited. The latter limit is a monthly average of 60,000 gallons per day (.06 mgd).

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The 60,000 gallons per day limitation of the NPDES permit was apparently prescribed by reference to the manufacturers-rated capacity of the plant.

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A device used to measure discharge by the treatment plant was found defective and replaced in 1983. Accurate measurement showed flows in excess of the 60,000 gpd limitation. This excess flow derived both from excessive numbers of sewer connections and the entry of storm water, ground water and sea water into the collection system by infiltration through cracks and openings in the pipes.

V١

The surging effect of infiltrating storm water has hydraulically overloaded the plant causing violation of NPDES concentration as well as flow limitations.

VII

Approximately 1,100 residential lots have been sold by Pope and Talbot at Port Ludlow. Of these, roughly 400 are connected to the wastewater collection system while 700 remain unconnected.

VIII

Pope and Talbot has sought renewal of its NPDES permit on terms which would allow expansion of its plant to accommodate all lots sold.

ΙX

The expanded treatment plant, even if approved, could not be constructed immediately. An interim period of two to three years may FINAL FINDINGS OF FACT, CONCLUSIONS OF LAW & ORDER

be required. Sewage must be treated under an improved version of the 1 current system during this interim. Х 3

To address the interim period, DOE issued the subject Order (DE 84-175) on March 20, 1984. In essence it required:

- Improvements to the existing plant (paragraph 3).
- 2. Elimination of all detectable sources of inflow and significant sources of infiltration (paragraph 2).
- Compliance with monthly average effluent concentration limits within the present NPDES permit (paragraph 4).
- 4. A water quality study of Port Ludlow Bay (paragraph 1).

Contingent upon meeting requirements for plant improvements, infiltration reduction and adherence to concentration limits, as well as approval of the water quality study's scope, up to 70 additional sewer hookups were allowed by the order during the two-year interim period.

ΧI

Feeling aggrieved by the Order, appellants appealed to this Board on April 4, 1984.

XII

The Order (DE 84-175) specified a maximum of 70 hookups because that number is believed to correspond to the number of new homes likely to be built in the interim period. The flow added by those 70 hookups would be more than offset by the required reduction in infiltration flow. The result should be a net reduction of flow.

IIIX

The flow from the treatment plant, even as reduced on a net basis

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by the Order (DE 84-175), will continue to exceed the NPDES flow limitation of 60,000 qpd, monthly average. The Order did not require adherence to that flow limitation. To so adhere would require disconnecting 100 or more homes from the sewer system, as well as total elimination of infiltration.

XIV

With the prescribed improvements to the existing plant (including a gurge tank to handle storm events), and the prescribed reduction of infiltration flow, it is reasonable to expect that the concentration limits of the NPDES permit will be met under the Order (DE 84-175).

ΧV

At the flow resulting from operation of the treatment plant under the Order (DE 84-175) there should be no violation of water quality standards for Port Ludlow Bay.

IVX

Any Conclusion of Law which is be deemed a Finding of Fact is hereby adopted as such.

From these Findings of Fact, the Board comes to these CONCLUSIONS OF LAW

Ι

This matter is the review of a Department of Ecology (DOE) Regulatory Order issued under RCW 980.48.120(2).

ΙI

Pursuant to RCW 43.21B 170, we have adopted the following rule concerning the standard and scope of our review:

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WAC 371-08-183 Hearings--Standard and scope of review. (1) The Board will apply the specific criteria provided by law in making its decision on each case.

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(2) Hearings shall be quasi-judicial in nature and shall be conducted de novo unless otherwise provided by law.

The meaning of this rule, in the context of this case, is that we will review the Regulatory Order under a de novo standard of review. This means more than determining whether regulatory discretion should be in exercised (as/judicial review by mandamus); it involves determination of whether the actual exercise of discretion was proper in this particular case.

III

Appellant contends that the subject DOE Order (DE 84-175) would allow the continuation of flows from the treatment plant in violation of the NPDES permit limitation of 60,000 gpd, monthly average. We agree. Moreover, the NPDES permit containing that flow limitation remains in effect until determination of the application for the renewed or new permit. RCW 34.04.170(1).

IV

The test for review of the subject Order (DE 84-175), however, is not whether it countenances any violation of the NPDES permit.

Rather, the test is whether the Order is "appropriate under the circumstances" to "accomplish the purposes of chapter 90.48 RCW," the Water Pollution Control Act. RCW 90.48.120(2).

v

The policy of the Water Pollution Control Act, chapter 90.48 RCW, FINAL FINDINGS OF FACT, CONCLUSIONS OF LAW & ORDER PCHB No. 84-89

is found at RCW 90.48.010:

90.48.010 Policy enunciated. It is declared to be the public policy of the state of Washington to maintain the highest possible standards to insure the purity of all waters of the state consistent with public health and public enjoyment thereof, the propagation and protection of wild life, birds, game, fish and other aquatic life, and the industrial development of the state, and to that end require the use of all known available and reasonable methods by industries and others to prevent and control the pollution of the waters of the state of Washington. Consistent with this policy, the state of Washington will exercise its powers, as fully and as effectively as possible, to retain and secure high quality for all waters of the state. The state of Washington in recognition of the federal government's interest in the quality of the navigable waters of the United States, of which certain portions thereof are within the jurisdictional limits of this state, proclaims a public policy of working cooperatively with the federal government in a joint effort to extinguish the sources of water quality degradation, while at the same time preserving and vigorously exercising state powers to insure that present and future standards of water quality within the state shall be determined by the citizenry, through and by the efforts of state government, of the state of (Emphasis added.) Washington.

The policy of preventing and controlling pollution applies to all sources. The policy of working cooperatively with the federal government in a joint effort to extinguish the sources of water quality degradation applies with particular force to "point" sources such as the treatment plant in question. With regard to point sources, DOE has adopted regulations for NPDES permits at chapter 173-220 WAC.

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Within WAC 173-220-1301 relating to NPDES permit requirements,

- 1. WAC 173-220-130 Effluent limitations, water quality standards and other requirements for permits. (1) Any permit issued by the department shall apply and insure compliance with all of the following whenever applicable:
 - (a) Effluent limitations under sections 301, 302, 306, and 307 of the FWPCA. The effluent limitations shall not be less stringent than those based upon the treatment facility design efficiency contained in approved engineering plans and reports or approved revisions thereto. The effluent limits shall reflect any seasonal variation in industrial loading.

For combined waste treatment facilities, the effluent limitations for biochemical oxygen demand or suspended solids may be adjusted upwards to a maximum allowed by applying effluent limitations pursuant to sections 301(b)(1)(B) or 301(h) of the FWPCA to the domestic portion of the influent and effluent limitations pursuant to sections 301(b)(1)(A)(1), 301(b)(2)A), and 301(b)(2)(E) of the FWPCA or standards of performance pursuant to section 306 of the FWPCA to the industrial portion of the influent: Provided, That the following additional condition is met:

Fecal coliform levels shall not exceed a monthly average of 200 organisms per 100 ml with a maximum weekly average of 400 organisms per 100 ml, unless a waiver is granted pursuant to section 301(h) of the FWPCA;

- (b) Any more stringent limitation, including those:
- (i) Necessary to meet water quality standards, treatment standards or schedules of compliance established pursuant to any state law or regulation under authority preserved to the state by section 510 of the FWPCA; or
- (ii) Necessary to meet any federal law or regulation other than the FWPCA or regulations thereunder; or
- (iii) Required to implement any applicable water quality standards; such limitations to include any legally applicable requriements necessary to implement total maximum daily loads established pursuant to section 303(d) and incorporated in the continuing planning process approved under section 303(e) of the FWPCA and any regulations and guidelines issued pursuant thereto;
- (iv) Necessary to prevent or control pollutant discharges from plant site runoff, spillage or leaks, sludge or waste disposal, or raw material storage;

there is a distinction made between federally specified national concentration limits for effluent (subsection (1)(a)) and any more stringent limitation (subsections (1)(b)). We conclude that the flow limitation of 60,000 gpd, monthly average, within the Pope and Talbot NPDES permit was placed under authority of WAC 173-220-130(1)(b). As such, the apparent purpose of the flow limitation is not the implementation of national effluent standards, but simply the prevention and control of water pollution. See WAC 173-220-130(1)(b)(iv).

⁽v) Necessary to provide all known, available and reasonable methods of reatment.

⁽c) Any more stringent legal applicable requirements necessary to comply with a plan approved pursuant to section 208(b) of the FWAPCA; and

⁽d) Prior to promulgation by the administrator of applicable effluent standards and limitations pursuant to sections 301, 302, 306, and 307 of the FWPCA, such conditions as the department determines are necessary to carry out the provisions of the FWPCA.

⁽²⁾ In any case where an issued permit applies the effluent standards and limitations described in subparagraph (a) of paragraph (l) of this section, the department shall make a finding that any discharge authorized by the permit will not violate applicable water quality standards.

⁽³⁾ In the application of effluent standards and limitations, water quality standards and other legally applicable requirements pursuant to paragraphs (1) and (2) hereof, each issued permit shall specify average and maximum daily quantitative (in terms of weight) or other such appropriate limitations for the level of pollutants and the authorized discharge.

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We conclude that the twin purposes of the Water Pollution Control Act, chapter 90.48 RCW, pertinent to this case are: I) to impose federally specified national concentration limits for effluent discharged and 2) to prevent and control pollution. 2

IX

The subject Order (DE 84-175) would require adherence to national concentration limits for effluent contained in the NPDES permit. Moreover, the subject Order (DE 84-175) imposes additional requirements to improve the existing treatment plant so that during an interim period, water pollution is not likely to occur despite flow levels in excess of the 60,000 gpd limitation of the NPDES permit. Compare Miotke v. Spokane, 101 Wn. 2d 307 (1984), wherein an order of DOE invited discharges in excess of national concentration limits contained in the NPDES permit, and where such discharges caused water pollution.

^{2.} "Pollution" is defined at RCW 90.48.020: Whenever the word "pollution" is used in this chapter, it shall be construed to mean such contamination, or other alteration of the physical, chemical or biological properties, of any waters of the state, including change in temperature, taste, color, turbidity, or odor of the waters, or such discharge of any liquid, gaseous, solid, radioactive, or other substance into any waters of the state as will or is likely to create a nuisance or render such waters harmfull, detrimental or injurious to the public health, safety or welfare, or to domestic, commercial, industrial, agricultural, recreational, or other legitimate beneficial uses, or to livestock, wild animals, birds, fish or other aquatic life.

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We conclude that the Order of DOE (DE 84-175) is "appropriate under the circumstances" to "accomplish the purposes of chapter 90.48 RCW, the Water Pollution Control Act as required by RCW 90.48.120(2), and should be affirmed.

XI

Any Finding of Fact which is deemed a Conclusion of Law is hereby adopted as such.

From these Conclusions, the Board enters this

ORDER Department of Ecology Regulatory Order (DE 84-175) is hereby affirmed. DONE at Lacey, Washington, this day of February, 1985. POLLUTION CONTROL HEARINGS BOARD WILLIAM A. HARRISON Administrative Appeals Judge

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